

Shafton Inc.

6932 Tujunga Ave.

North Hollywood CA. 91605

Invoice

Date	Invoice #
7/31/2012	6493

Bill To	Ship To
National Security Technologies, LLC P.O. Box 98521, M/S NLV025 Las Vegas, NV 89193-8521 Attn: Accounts Payable	

P.O. No.	Terms	Due Date	Ship Date	Ship Via	Tax I.D. #95-3310742		
141216	50% down, bal. on ...	7/31/2012	7/31/2012				
Description		Qty		Rate	Amount		
*** DEPOSIT INVOICE ***				0.00	0.00T		
GREEN REAPER Walk-Around Mascot Costume w/fan (50% deposit of \$4,900.00): Includes original sculpting, molds and patterns		1		2,450.00	2,450.00T		
Storage Case (50% deposit of \$475.00)		1		237.50	237.50T		
Shipping & Handling (to be determined)				0.00	0.00		
Balance due before shipment of costume.				0.00	0.00T		
Terms & Conditions:50% deposit required to begin project. Balance due before shipment of order.				Subtotal	\$2,687.50		
SHAFTON INC. WILL NOT BE RESPONSIBALE FOR S&H				Sales Tax (0.00)	\$0.00		
Phone #	Fax #	E-mail		Total	\$2,687.50		
818 985-5025	818 -985-5332	inf@shaftoninc.com		Payments/Credits	\$0.00		
www.shaftoninc.com	Web Site		Balance Due		\$2,687.50		